

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Bills - Convening of Advisory Board Meetings at Manjeera Guest House – Settlement of bills towards rent & light refreshment charges – Sanctioned –Orders – Issued.

GENERAL ADMINISTRATION (L&O.II) DEPARTMENT

G.O.Rt.No. 4804

Dated:06.11.2013

Read the following:-

From the Additional Director of Protocol, Manjeera Guest House, Hyderabad
Bill No.6631, Dt: 28.10.2013.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2,970/- (Rupees Two Thousand Nine Hundred and Seventy Only) to the Additional Director of Protocol, Manjeera Guest House, Hyderabad, towards rent for the Conference Hall, Manjeera Guest House & light refreshment charges provided during the meetings of the Advisory Board on PD cases convened for (2) days on 11.10.2013 & 28.10.2013, as detailed in the annexure to this order.

2. The expenditure sanctioned in Para (1) above shall be debited to “2052 Secretariat General Services - MH(090) Sectt – SH(04) General Administration Department – 130 Office Expenses – 132 Other Office Expenses” and shall be met out of the funds provided during the current Financial Year 2013-14.
3. The General Administration (Claims.C) Department shall draw the amount sanctioned in Para (1) above and credit to the Account of Assistant Accounts Officer, Department of Protocol, Hyderabad – TAN No.HYD00690E – Current Account No. 52089948274, State Bank of Hyderabad, Treasury Branch, Gunfoundry, Hyderabad – IFSC Code – SBHY0020916 – MICR Code – 600004093.
4. This order does not require the concurrence of Finance Department under the rules/orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.V.RAMA RAJU
DY.SECRETARY TO GOVERNMENT (L&O)**

To

The General Administration (Claims.C) Department (w.e.)
The Additional Director of Protocol, Manjeera Guest House, Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Pay & Accounts Officer, Tilak Road, Hyderabad.

Copy to:

Finance (Expr. GAD.I) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER (SC) (FAC)

ANNEXURE TO

**G.O.RT.NO. 4804, GENERAL ADMINISTRATION (L&O.II) DEPARTMENT,
DATED: 06.11.2013**

Sl. No.	Date of Advisory Board Meeting	Bill Nos.	Bill Date	No. of Days	Amount per day
1	11.10.2013	6631	28.10.2013	1 Day Rs. 1485/- per day	1485.00
2	28.10.2013	6631	28.10.2013	1 Day Rs. 1485/- per day	1485.00
	TOTAL			(2) Days	2970.00

(RUPEES TWO THOUSAND NINE HUNDRED AND SEVENTY ONLY)

**M.V.RAMA RAJU
DY.SECRETARY TO GOVERNMENT (L&O)**